

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-27812 (JNP)

Sandra J. May
9 Brandywine Court
Egg Harbor Township, NJ 08234

Monthly Payment: \$680.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$340.00	01/26/2021	\$340.00	02/05/2021	\$340.00	02/24/2021	\$340.00
03/09/2021	\$340.00	03/23/2021	\$340.00	04/06/2021	\$340.00	04/21/2021	\$340.00
05/06/2021	\$340.00	05/20/2021	\$340.00	06/02/2021	\$340.00	06/22/2021	\$340.00
07/23/2021	\$340.00	08/10/2021	\$340.00	08/24/2021	\$340.00	09/09/2021	\$340.00
09/24/2021	\$340.00	10/06/2021	\$340.00	10/26/2021	\$340.00	11/10/2021	\$340.00
11/24/2021	\$340.00	12/14/2021	\$340.00	12/28/2021	\$340.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SANDRA J. MAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,065.00	\$4,065.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$5,882.05	\$3,425.84	\$2,456.21	\$0.00
1	AMERICAN EXPRESS	33	\$1,619.02	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$304.96	\$0.00	\$0.00	\$0.00
3	BACHARACH INSTITUTE REHAB	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAROWINDS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA	28	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$39.98	\$0.00	\$0.00	\$0.00
10	FEDLOAN SERVICING	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$16,936.56	\$0.00	\$16,936.56	\$0.00
12	INFECTIONS LIMITED EAST, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	JERSEY SHORE F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
14	ASHLEY FUNDING SERVICES, LLC	33	\$273.00	\$0.00	\$0.00	\$0.00
15	LAUREL J. LAWSON, MSW	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MC CORMICK 105, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	MC CORMICK 106, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
18	MC CORMICK 106, LLC	33	\$14,576.19	\$0.00	\$0.00	\$0.00
19	MC CORMICK 106, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
20	MC CORMICK 106, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
22	PRECISION ORAL SURGERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SAMUEL KRANTZ, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	SHORE MEDICAL CENTER	33	\$444.66	\$0.00	\$0.00	\$0.00
25	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	33	\$6,030.37	\$0.00	\$0.00	\$0.00
27	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$998.14	\$0.00	\$0.00	\$0.00
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	UTILITIES EMPLOYEES CREDIT UNION	24	\$9,783.00	\$7,503.16	\$2,279.84	\$0.00
30	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	DEPARTMENT OF THE TREASURY	33	\$3,456.14	\$0.00	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,912.93	\$0.00	\$0.00	\$0.00
35	UTILITIES EMPLOYEES CREDIT UNION	33	\$990.79	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	17.00	\$0.00
03/01/2021	Paid to Date	\$11,220.00
04/01/2021	42.00	\$680.00
10/01/2024	Projected end of plan	

Total payments received this period: \$7,820.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$934.32

Arrearages: \$0.00

Attorney: JENKINS & CLAYMAN